

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Sanction of expenditure incurred for purchase of the Organizers Diaries for the use of Special Secretary to the Chief Minister from M/s. The Deccan Pen Stores, Abids Road, Hyderabad – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 813.

Dated: 14.10.2014.

Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Note from P.S. to Special Secretary to C.M., Dt:05.8.2014  
alongwith Bill No.436, Dt:05.8.2014

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ORDER:

Sanction is accorded for an amount of Rs.3,280/- (Rupees Three thousand two hundred and eighty only) towards M/s. The Deccan Pen Stores, Abids Road, Hyderabad towards payment of the expenditure incurred for Purchase of "The Organizers Dairies" for the use of the Special Secretary to the Chief Minister.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to The Deccan Pen Stores, Abids Road, Hyderabad, Account No.11240200012267, The Federal Bank Ltd., Koti, Hyderabad, IFSC Code: FDRL0001124, MICR:500049002, IT PAN No. AAFT9978L.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR  
JOINT SECRETARY TO GOVT. (GENL.)

To  
The Genl. Administration (Claims.C) Dept.  
The Dy. PAO., Secretariat, Hyderabad.  
M/s. The Deccan Pen Stores, Hyderabad.  
SF/SC.

// Forwarded :: By Order //

SECTION OFFICER